



# Purchase Order

## PO No. 19141408

Order Date: 6/27/2019

Internal Tracking No.: 22337 19-0007436

**Contractor Info**

Divine Imaging, Inc.  
12081593654  
21323 Pacific Coast Hwy., Ste. 101  
Malibu, CA 90265

(310) 579-4000

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

SHARON FIGUERO  
TWC  
(817) 759-3757  
7921 BOULEVARD 26  
NORTH RICHLAND HILLS TX 76180

**NOTE TO CONTRACTOR:** SHARON FIGUERO  
(817) 759-3757

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

| Agency                           | Purchaser              | Email                                  | Phone |
|----------------------------------|------------------------|--|-------|
| Texas Workforce Commission - 320 | Montinique Holder-Hall | montinique.holder-hall@twc.state.tx.us |       |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1      | 16507     | QPCEN92-T5                      | <b>Batteries Aaa 24/Pk, Energizer</b><br>Contract: TXMAS-15-7307<br>Contract Type: TXMAS<br>Delivery ARO (days): 10<br>Delivery Date: 7/8/2019<br>MPN: QPCEN92<br>Manufacturer Name: American Hotel Register Co. | 1   | EACH | 9.75       | \$9.75         |

**Total \$9.75**